

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CYNTHIA D SAMUEL  
7024 VICKSBURG ST.  
NEW ORLEANS, LA 70124

2. Office Sought (Include title of office as well)

JUDGE  
CITY OF NEW ORLEANS  
DIVISION E

OFFICE USE ONLY

Report Number: 38846

Date Filed: 2/5/2014

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 4/6/2013

This report covers from 4/15/2013 through 12/31/2013

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
X \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

JP MORGAN CHASE BANK  
729 HARRISON AVE.  
NEW ORLEANS, LA 70124

7. Full Name and Address of Treasurer

JACK D SWETLAND  
650 POYDRAS STREET STE. 2245  
NEW ORLEANS, LA 70130

9. Name of Person Preparing Report JACK D SWETLAND

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 5th day of February, 2014.

CYNTHIA D. SAMUEL

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-460-7502

Daytime Telephone

JACK D. SWETLAND

Signature of Treasurer

504-524-8311

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT CYNTHIA D. SAMUEL  
7024 VICKSBURG STREET  
NEW ORLEANS, LA 70124

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 80.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 80.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 80.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,337.48
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 3,337.48

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,835.56
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 80.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,337.48
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 578.08

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ELIZABETH B. MORELLO ATTORNEY AT LAW 203 W. 14TH AVENUE COVINGTON, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2013	\$30.00	\$30.00
MARK M GONZALEZ 701 POYDRAS STREET SUITE 4100 NEW ORLEANS, LA 70139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2013	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$80.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 80.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CYNTHIA D SAMUEL 7024 VICKSBURG ST. NEW ORLEANS, LA 70124	2. a. Date* <u>2/20/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>20,000.00</u> d. Balance due ..... \$ <u>20,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CYNTHIA D SAMUEL 7024 VICKSBURG ST. NEW ORLEANS, LA 70124	2. a. Date* <u>2/25/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>15,000.00</u> d. Balance due ..... \$ <u>15,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CYNTHIA D SAMUEL 7024 VICKSBURG ST. NEW ORLEANS, LA 70124	2. a. Date* <u>2/25/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CYNTHIA D SAMUEL 7024 VICKSBURG ST. NEW ORLEANS, LA 70124	2. a. Date* <u>2/25/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>377.29</u> d. Balance due ..... \$ <u>377.29</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CYNTHIA D SAMUEL 7024 VICKSBURG ST. NEW ORLEANS, LA 70124	2. a. Date* <u>2/25/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>13,527.14</u> d. Balance due ..... \$ <u>13,527.14</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CYNTHIA D SAMUEL 7024 VICKSBURG ST. NEW ORLEANS, LA 70124	2. a. Date* <u>3/15/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>10,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CYNTHIA D SAMUEL 7024 VICKSBURG ST. NEW ORLEANS, LA 70124	2. a. Date* <u>3/2/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>184.20</u> d. Balance due ..... \$ <u>184.20</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CYNTHIA D SAMUEL 7024 VICKSBURG ST. NEW ORLEANS, LA 70124	2. a. Date* <u>3/15/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>11,755.09</u> d. Balance due ..... \$ <u>11,755.09</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CYNTHIA D SAMUEL 7024 VICKSBURG ST. NEW ORLEANS, LA 70124	2. a. Date* <u>3/15/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,074.00</u> d. Balance due ..... \$ <u>2,074.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CYNTHIA D SAMUEL 7024 VICKSBURG ST. NEW ORLEANS, LA 70124	2. a. Date* <u>3/1/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>794.24</u> d. Balance due ..... \$ <u>794.24</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CYNTHIA D SAMUEL 7024 VICKSBURG ST. NEW ORLEANS, LA 70124	2. a. Date* <u>2/26/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>500.00</u> d. Balance due ..... \$ <u>500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CYNTHIA D SAMUEL 7024 VICKSBURG ST. NEW ORLEANS, LA 70124	2. a. Date* <u>2/26/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>330.00</u> d. Balance due ..... \$ <u>330.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHASE BANK 729 HARRISON AVE. NEW ORLEANS, LA 70124	05/31/2013	BANK SERVICE CHARGE	\$ 15.00
CHASE BANK 729 HARRISON AVE. NEW ORLEANS, LA 70124	06/28/2013	BANK SERVICE CHARGE	\$ 15.00
CHASE BANK 729 HARRISON AVE. NEW ORLEANS, LA 70124	07/31/2013	BANK SERVICE CHARGE	\$ 15.00
CHASE BANK 729 HARRISON AVE. NEW ORLEANS, LA 70124	08/30/2013	BANK SERVICE CHARGE	\$ 15.00
CHASE BANK 729 HARRISON AVE. NEW ORLEANS, LA 70124	09/30/2013	BANK SERVICE CHARGE	\$ 15.00
CHASE BANK 729 HARRISON AVE. NEW ORLEANS, LA 70124	10/31/2013	BANK SERVICE CHARGE	\$ 15.00
CHASE BANK 729 HARRISON AVE. NEW ORLEANS, LA 70124	11/29/2013	BANK SERVICE CHARGE	\$ 15.00
CHASE BANK 729 HARRISON AVE. NEW ORLEANS, LA 70124	12/31/2013	BANK SERVICE CHARGE	\$ 15.00
3. SUBTOTAL (optional)			\$120.00
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SONJA L DEDAIS 1114 CADIZ STREET NEW ORLEANS, LA 70115	06/03/2013	CONSULTANT FEE	\$ 1,000.00
LOIS DEJEAN 2830 BROADWAY STREET NEW ORLEANS, LA 70125-2614	06/10/2013	CONSULTANT FEE	\$ 300.00
STAMPS.COM 1990 EAST GRAND AVENUE EL SELGUNDO, CA 90245-5013	04/15/2013	POSTAGE	\$ 17.99
STAMPS.COM 1990 EAST GRAND AVENUE EL SELGUNDO, CA 90245-5013	05/13/2013	POSTAGE	\$ 17.99
SWETLAND & CHILDRESS CPAS 650 POYDRAS STREET SUITE 2245 NEW ORLEANS, LA 70130	04/23/2013	ACCOUNTING SERVICES	\$ 350.00
TEDDLIE STUART MEDIA PARTNERS INC. 201 ST. CHARLES AVE. STE 114-408 NEW ORLEANS, LA 70170	04/16/2013	SIGNS	\$ 1,477.50
U.S. POSTAL SERVICE 6319 MARSHALL FOCH NEW ORLEANS, LA 70124	08/19/2013	P.O. BOX FEES	\$ 54.00
3. SUBTOTAL (optional)			\$3,217.48
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,337.48

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